

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs. 24,77,236/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 117 DEOs in the O/o. DEOs/EROs for the period from 21.03.2021 to 20.04.2021 - Expenditure - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 974

Dated: 27-04-2021.
Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated:19.02.2016.
2. Letter No.7892/Elecs.C/A1/2019, dated:11.09.2019.
3. G.O.Rt.No.1093, Finance (HRM-VII) Dept, dated:15.10.2020.
4. G.O.Rt.No.878, Finance (HRM-VII) Dept, dated:03.04.2021.
5. Memo.No.1015852.I/91/A1/BG/2021, Finance(BG)Dept., dated:30.03.2021.
6. Bill received from M/s.Global Contractors, Invoice No. GBLC/21-22/0219 , dated:24 .04.2021

ORDER :

In the reference 2nd read above, services of 117 Data Entry Operators that have been sanctioned vide G.O reference 3rd & 4th read above have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Offices of the E.R.Os at the rates of remuneration mentioned in G.O. 1st read above. The invoice submitted by the outsourcing agency for the period 21.03.2021 to 20.04.2021 was received in the reference 6th read above.

2. After careful examination Sanction is hereby accorded for drawal and payment of an amount of **Rs.24,77,236/- (Rupees Twenty Four Lakhs Seventy Seven Thousand Two Hundred and Thirty Six Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 117 DEOs including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.03.2021 to 20.04.2021.

3. The expenditure shall be debited to the Head of Account “**2015 Elections - MH-103 Preparation and Printing of Electoral Rolls - SH (04) Assembly and Parliamentary Constituencies - 300 Other Contractual Services / 302 Outsourcing Engagements**” and shall be met from the funds provided in BE 2021-22.

4. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para-2 above, in favour of “**M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**”

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O SPL. CS TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors,

11-12-368, SK Residency, 1st Floor,

Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER